

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:	Case No. 17-30368
TIKISHA STRINGFELLOW	
Debtor(s)	

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 10/10/2017.
- 2) The plan was confirmed on NA.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 03/22/2018.
- 6) Number of months from filing to last payment: 5.
- 7) Number of months case was pending: 8.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$1,580.32
Less amount refunded to debtor	\$197.54

NET RECEIPTS:

\$1,382.78

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$18.17
Court Costs	\$0.00
Trustee Expenses & Compensation	\$66.36
Other	\$357.95

TOTAL EXPENSES OF ADMINISTRATION:

\$442.48

Attorney fees paid and disclosed by debtor:	\$0.00
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Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AARONS SALES & LEASE	Unsecured	500.00	NA	NA	0.00	0.00
Afni, Inc.	Unsecured	197.00	NA	NA	0.00	0.00
AMERICAN CREDIT ACCEPTANCE	Unsecured	NA	12,641.03	12,641.03	0.00	0.00
AT&T MOBILITY II LLC	Unsecured	500.00	NA	NA	0.00	0.00
ATLAS ACQUISITIONS LLC	Unsecured	NA	515.99	515.99	0.00	0.00
CACH	Unsecured	300.00	614.85	614.85	0.00	0.00
CITIBANK	Unsecured	0.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENU	Unsecured	2,600.00	3,523.76	3,523.76	0.00	0.00
COMMONWEALTH EDISON	Unsecured	300.00	1,253.04	1,253.04	0.00	0.00
CREDIT ONE BANK	Unsecured	1,166.00	NA	NA	0.00	0.00
DIVERSIFIED CONSULTANTS INC	Unsecured	564.00	NA	NA	0.00	0.00
FIFTH THIRD BANK	Unsecured	100.00	NA	NA	0.00	0.00
FINGERHUT CORP	Unsecured	0.00	NA	NA	0.00	0.00
GINNYS/SWISS COLONY	Unsecured	56.00	NA	NA	0.00	0.00
Heritage Acceptance	Unsecured	9,236.00	9,237.64	9,537.64	0.00	0.00
HONOR FINANCE	Secured	10,000.00	12,550.21	12,550.21	940.30	0.00
HONOR FINANCE	Unsecured	2,661.74	NA	NA	0.00	0.00
IC SYSTEMS	Unsecured	75.00	NA	NA	0.00	0.00
IL STATE DISBURSEMENT UNIT	Priority	3,244.54	NA	NA	0.00	0.00
ISAC	Unsecured	NA	75,232.21	75,232.21	0.00	0.00
LVNV FUNDING LLC	Unsecured	216.00	229.15	229.15	0.00	0.00
MID AMERICA BANK	Unsecured	200.00	305.14	305.14	0.00	0.00
MIDNIGHT VELVET	Unsecured	0.00	NA	NA	0.00	0.00
NAVIANT	Unsecured	9,313.00	NA	NA	0.00	0.00
NAVIANT	Unsecured	7,425.00	NA	NA	0.00	0.00
NAVIANT	Unsecured	6,565.00	NA	NA	0.00	0.00
NAVIANT	Unsecured	3,260.00	NA	NA	0.00	0.00
NAVIANT	Unsecured	3,112.00	NA	NA	0.00	0.00
NAVIANT	Unsecured	2,481.00	NA	NA	0.00	0.00
NAVIANT	Unsecured	1,721.00	NA	NA	0.00	0.00
NICOR GAS	Unsecured	1,200.00	1,298.03	1,298.03	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
NORDSTROM	Unsecured	300.00	NA	NA	0.00	0.00
PAUL V GENTILE	Unsecured	3,800.00	5,478.75	5,478.75	0.00	0.00
PRA RECEIVABLES MGMT	Unsecured	475.00	475.47	475.47	0.00	0.00
PRA RECEIVABLES MGMT	Unsecured	261.00	261.45	261.45	0.00	0.00
PREMIER BANKCARD	Unsecured	451.00	451.17	451.17	0.00	0.00
QUANTUM3 GROUP LLC	Unsecured	300.00	297.14	297.14	0.00	0.00
REGIONAL RECOVERY SERVICES	Unsecured	0.00	333.00	333.00	0.00	0.00
SALLIE MAE	Unsecured	0.00	NA	NA	0.00	0.00
SPRINT NEXTEL	Unsecured	1,000.00	NA	NA	0.00	0.00
ST IL TOLLWAY AUTHORITY	Unsecured	63.00	NA	NA	0.00	0.00
T-MOBILE/T-MOBILE USA INC	Unsecured	1,462.00	1,182.99	1,182.99	0.00	0.00

Summary of Disbursements to Creditors:

	Claim Allowed	Principal Paid	Interest Paid
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$12,550.21	\$940.30	\$0.00
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$12,550.21	\$940.30	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$113,630.81	\$0.00	\$0.00

Disbursements:

Expenses of Administration	\$442.48
Disbursements to Creditors	<u>\$940.30</u>
TOTAL DISBURSEMENTS :	<u>\$1,382.78</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 06/07/2018

By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.